

CONTRACT DATA REQUIREMENTS LIST						Form Approved CMB No. 0704-0188																
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A. Contract Line Item No.			B. Exhibit		C. Category Other																	
D. System/Item. Buffalo MPCV					E. Contract/PR NO.		F. Contractor															
1. Data Item No. A002		2. Title of Data Item: Camouflage Pattern				3. Subtitle:																
4. Authority (Data Acquisition Document No.) ATPD 2373 (MPCV Purchase Description)					5. Contract Reference C.2.6		6. Requiring Office SFAE-CSS-FP-E															
7. DD 250 Req	9. Dist Statement Required		10. Frequency ASREQ	12. Date of First Submission See Block 16		14. Distribution																
8. APP Code			11. As of Date	13. Date of Subsequent Submission See Block 16		<table border="1"> <tr> <th rowspan="2">a. Addressee</th> <th colspan="3">b. Copies</th> </tr> <tr> <th>Draft</th> <th colspan="2">Final</th> </tr> <tr> <td rowspan="3">AMSTA-</td> <td></td> <td>Reg</td> <td>Repl</td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> </tr> </table>		a. Addressee	b. Copies			Draft	Final		AMSTA-		Reg	Repl				
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AMSTA-		Reg	Repl																			
16. REMARKS <p>When specified, the vehicle shall be finished in a Government approved camouflage pattern (see 6.4). It is the OEMs responsibility to provide the necessary data to obtain approval of the camouflage pattern. The PCO will notify the OEM when the vehicle needs to be painted with the approved camouflage pattern.</p> <p>A copy of the approval certificate shall be provided to the Government when certification is achieved. Certification is required by June 2008.</p> <p>Email to: James.d.stephens@us.army.mil Brian.wilson20@us.army.mil Victor.Vaughn@us.army.mil</p>						CSS-FP-E	1		1													
						TAR-D/CM	1		1													
						DCMA	1		1													
15. TOTAL						3	3															
G. PREPARED BY Brian Wilson			H. DATE 02 Mar 07		I. APPROVED BY		J. DATE															

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E. System/Item. Buffalo Mine Protected Clearance Vehicle				E. Contract/PR NO.		F. Contractor																																																																									
1. Data Item No. A003		3. Title of Data Item: Handle and Storage of Government Furnished Equipment (GFE)				3. Subtitle:																																																																									
4. Authority (Data Acquisition Document No.) ATPD 2373 (MPCV Purchase Description)				5. Contract Reference C.2.7		6. Requiring Office AMSRD-TAR-D/CM																																																																									
7. DD 250 Req	10. Dist Statement Required		10. Frequency ASREQ	12. Date of First Submission 30 days after contract award		14. Distribution																																																																									
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16. REMARKS <p>The Contractor shall provide a means to accept and store Government Furnished Equipment (GFE). The GFE storage area shall be locked, exclusive to MPCV GFE and shall be accessible to the Government upon request. The Government will provide to the Contractor a list of probable GFE that will be shipped.</p> <p>The Contractor will maintain a tracking list of GFE equipment in the storage area and will provide it to the Government monthly or upon Government request. The tracking list format will be agreed upon with the Government (list needs to include System that part goes to, part number, quantity, part cost, etc). The Government will ensure that all GFE equipment that is sent has the proper packing list provided.</p> <p>Please see ATPD 2373 MPCV Purchase Description 3.11.6.11.1 Government Furnished Equipment Storage and Assembly for further details.</p>						<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 2px;">SFAE-CS-FP-E</td> <td style="padding: 2px;">1</td> <td style="padding: 2px;"></td> <td style="padding: 2px;">1</td> </tr> <tr> <td style="padding: 2px;">TAR-D/CM</td> <td style="padding: 2px;">1</td> <td style="padding: 2px;"></td> <td style="padding: 2px;">1</td> </tr> <tr> <td style="padding: 2px;">DCMA</td> <td style="padding: 2px;">1</td> <td style="padding: 2px;"></td> <td style="padding: 2px;">1</td> </tr> <tr><td style="padding: 2px;"></td><td style="padding: 2px;"></td><td style="padding: 2px;"></td><td style="padding: 2px;"></td></tr> <tr><td style="padding: 2px;"></td><td style="padding: 2px;"></td><td style="padding: 2px;"></td><td style="padding: 2px;"></td></tr> <tr><td style="padding: 2px;"></td><td style="padding: 2px;"></td><td style="padding: 2px;"></td><td style="padding: 2px;"></td></tr> <tr><td style="padding: 2px;"></td><td style="padding: 2px;"></td><td style="padding: 2px;"></td><td style="padding: 2px;"></td></tr> <tr><td style="padding: 2px;"></td><td style="padding: 2px;"></td><td style="padding: 2px;"></td><td style="padding: 2px;"></td></tr> <tr><td style="padding: 2px;"></td><td style="padding: 2px;"></td><td style="padding: 2px;"></td><td style="padding: 2px;"></td></tr> <tr><td style="padding: 2px;"></td><td style="padding: 2px;"></td><td style="padding: 2px;"></td><td style="padding: 2px;"></td></tr> <tr><td style="padding: 2px;"></td><td style="padding: 2px;"></td><td style="padding: 2px;"></td><td style="padding: 2px;"></td></tr> <tr><td style="padding: 2px;"></td><td style="padding: 2px;"></td><td style="padding: 2px;"></td><td style="padding: 2px;"></td></tr> <tr><td style="padding: 2px;"></td><td style="padding: 2px;"></td><td style="padding: 2px;"></td><td style="padding: 2px;"></td></tr> <tr><td style="padding: 2px;"></td><td style="padding: 2px;"></td><td style="padding: 2px;"></td><td style="padding: 2px;"></td></tr> <tr><td style="padding: 2px;"></td><td style="padding: 2px;"></td><td style="padding: 2px;"></td><td style="padding: 2px;"></td></tr> <tr><td style="padding: 2px;"></td><td style="padding: 2px;"></td><td style="padding: 2px;"></td><td style="padding: 2px;"></td></tr> <tr><td style="padding: 2px;"></td><td style="padding: 2px;"></td><td style="padding: 2px;"></td><td style="padding: 2px;"></td></tr> <tr> <td style="padding: 2px;">15. TOTAL</td> <td style="padding: 2px;">3</td> <td style="padding: 2px;"></td> <td style="padding: 2px;">3</td> </tr> </table>		SFAE-CS-FP-E	1		1	TAR-D/CM	1		1	DCMA	1		1																																																									15. TOTAL	3		3
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A. Contract Line Item No.		B. Exhibit		C. Category		
G. System/Item. Buffalo MPCV			E. Contract/PR NO.		F. Contractor	
1. Data Item No. A005	5. Title of Data Item: Logistics Management Information (LMI) Data Products			3. Subtitle: Report, Record of Meeting/Minutes		
4. Authority (Data Acquisition Document No.) DI-ALSS-81505			5. Contract Reference C.6.6		6. Requiring Office AMSTA-LC-CJB	
7. DD 250 Req LT	12. Dist Statement Required	10. Frequency AS REQ	12. Date of First Submission See Block 16	14. Distribution		
8. APP Code A		11. As of Date	13. Date of Subsequent Submission See Block 16	a. Addressee AMSTA-	b. Copies	
					Draft	Final
					Reg	Repro
16. REMARKS THE CONTRACTOR SHALL COMPILE A COMPLETE ACCOUNT OF ALL MEETINGS AND REVIEWS. THESE MINUTES SHALL BE PROVIDED TO THE SYSTEM ACQUISITION MANAGER (SAM) FOR ACCEPTANCE WITHIN 2 DAYS AFTER THE CONFERENCE BEING COMPLETED. THE SAM WILL RESPOND WITH CHANGES, CORRECTIONS, AND APPROVAL FOR RELEASE WITHIN 2 DAYS OF RECEIPT. THE CONTRACTOR SHALL DISTRIBUTE THE SAM APPROVED MINUTES NOT LATER THAN 10 DAYS AFTER EACH MEETING. THE MINUTES SHALL BE SUBMITTED VIA E-MAIL TO ALL ATTENDEES. E-MAIL ADDRESSES ARE TO BE COLLECTED BY THE CONTRACTOR AT THE START OF EACH MEETING AND REVIEW. THE SAM, THE MAINTENANCE MANAGER, AND THE INTEGRATED LOGISTICS (ILS) MANAGER SHALL BE INCLUDED ON ALL MEETING MINUTES, REGARDLESS OF ATTENDANCE. EMAIL TO: SFAE-CS-FP: James Stephens, James.D.Stephens@US.ARMY.MIL AMSTA-LC-CJB: Dennis Ward, Dennis.J.Ward@US.ARMY.MIL				LC-CJB	1	1
				DCMA	1	1
				SFAE-CS-FP		
				PCO	1	1
15. TOTAL				1	1	1
G. PREPARED BY James Stephens		H. DATE 02 Mar 07	I. APPROVED BY		J. DATE	

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D. System/Item. Buffalo Mine Protected Clearance Vehicle (MPCV)						E. Contract/PR NO.			F. Contractor			
1. Data Item No. A006		6. Title of Data Item: Project Planning Chart						3. Subtitle:				
4. Authority (Data Acquisition Document No.) DID-MGMT-80507A						5. Contract Reference C.6.8			6. Requiring Office AMSTA-LC-CJL			
7. DD 250 Req LT		13. Dist Statement Required		10. Frequency Monthly		12. Date of First Submission See Block 16			14. DISTRIBUTION			
8. APP Code A				11. As of Date See Block 16		13. Date of Subsequent Submission See Block 16			a. ADDRESSEE		b. COPIES	
16. REMARKS Blocks 12 & 13: The contractor shall submit in their own format. <u>First due 30 DAC.</u> The contractor shall submit the report within 10 days after the end of each month of performance. Email Addressess: AMSTA-LC-CJL = buffaj@tacom.army.mil SFAE-CSS-F-E: stephenj@tacom.army.mil SFAE-CSS-FP-B: frazent@tacom.army.mil								AMSTA-LC-CJL		1		
								SFAE-CSS-		1		
								SFAE-CSS-FP-B		1		
								DCMA		1		
								15. TOTAL				
G. PREPARED BY Celina Parisi				H. DATE 01/12/07		I. APPROVED BY				J. DATE		

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H. System/Item. Buffalo MPCV				E. Contract/PR NO.		F. Contractor		
1. Data Item No. A007		7. Title of Data Item: Configuration Status Accounting Information				3. Subtitle: ECP		
4. Authority (Data Acquisition Document No.) DI-CMAN-81253A				5. Contract Reference C.7.2.2		6. Requiring Office AMSTA-TAR-E/ME		
7. DD 250 Req LT	14. Dist Statement Required	10. Frequency AS REQ	12. Date of First Submission 120 DACA		14. Distribution			
8. APP Code A		11. As of Date	13. Date of Subsequent Submission See Block 16		a. Addressee AMSTA-	b. Copies		
						Draft	Final	
							Reg	Repro
16. REMARKS FIRST DRAFT REPORT REQUIRED 30 DAYS AFTER COMPLETION OF FIRST FULL RATE PRODUCTION SYSTEM AND SUBSEQUENT REPORTS REQUIRED ON A MONTHLY BASIS SUBMITTED BY THE 15 TH OF EACH FOLLOWING MONTH FOR THE ENTIRE CONTRACT. THE GOVERNMENT WILL REVIEW THE DRAFT DOCUMENT AND PROVIDE COMMENTS WITHIN 15 DAYS. CONTRACTOR REVISIONS ARE DUE WITHIN 15 DAYS OF RECEIPT OF COMMENTS. GOVERNMENT WILL REVIEW AND APPROVE THE FINAL DOCUMENT WITHIN 5 DAYS. REPORTS SHALL BE PREPARED IN CONTRACTOR'S FORMAT AND SUBMITTED ELECTRONICALLY EMAIL: <u>James.d.stephens@us.army.mil</u> <u>Brian.wilson20@us.army.mil</u> CONTRACTOR CAN ONLY INVOICE UPON FINAL GOVERNMENT ACCEPTANCE. GOVERNMENT RECEIPT OF DOCUMENTATION DOES NOT CONSTITUTE ACCEPTANCE. AMSTA-LC-CJB WILL PROVIDE NOTICE OF ACCEPTANCE FOR DOCUMENTATION THROUGH THE PCO TO CONTRACTOR WITHIN THE ESTABLISHED TIME FRAME AND GUIDELINES CALLED OUT IN THE SCOPE OF WORK AND APPLICABLE CDRLS. DD 250 DUE WITH LAST SUBMISSION ONLY.					TAR-E/CM	1		
					LC-CJB	1		
					SFAE-CSS-	1		2
15. TOTAL					1	1	1	
G. PREPARED BY Brian Wilson			H. DATE 02 MAR 07		I. APPROVED BY		J. DATE	

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I. System/Item. Buffalo MPCV				E. Contract/PR NO.		F. Contractor
1. Data Item No. A009		8. Title of Data Item: Engineering Change Proposal			3. Subtitle: Class I ECP	
4. Authority (Data Acquisition Document No.) DI-CMAN-80639C				5. Contract Reference C.7.2.6.1		6. Requiring Office AMSTA-TAR-E/CM
7. DD 250 Req LT	15. Dist Statement Required	10. Frequency AS REQ	12. Date of First Submission See Block 16	14. Distribution		
8. APP Code A		11. As of Date	13. Date of Subsequent Submission See Block 16	a. Addressee AMSTA-	b. Copies	
					Draft	Final
					Reg	Repro
16. REMARKS Contractor format acceptable. ECP content shall be IAW the Data Delivery Description (DDD) - ECP/VECP available from the TACOM PROCNET Engineering Changes page at: http://contracting.tacom.army.mil/engr/engchange.htm Submit ECPs for changes meeting Class I criteria defined by the DDD-ECP/VECP. Blank ECP form templates are available for use from the above site. Errors or problems associated with accessing information on this website should be e-mailed to: acqcenweb@tacom.army.mil BLK 12: For changes in configuration baseline after First Article Test (FAT) approval meeting. BLK 14: Submit ECPs to the PCO for staffing through the Government's established Configuration Control Board (CCB). Unless otherwise notified, the target for the Government's technical decision on Class I ECPs will be based on the ECP priority as follows: Emergency: 48 hours Urgent: 30 calendar days Routine: 90 calendar days The Contractor shall incorporate approved changes and deliver final new or revised data within 30 calendar days of ECP approval. EMAIL: James.d.stephens@us.army.mil Brian.wilson20@us.army.mil Joseph.Herman@us.army.mil				LC-CJB	2	1
				TR-E/CM	1	1
				SFAE-CSS-	1	1
				PCO	1	1
				15. TOTAL		
G. PREPARED BY Joseph Herman		H. DATE 22 Mar 07	I. APPROVED BY		J. DATE	

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A. Contract Line Item No.			B. Exhibit		C. Category Other				
E. System/Item. Buffalo MPCV				E. Contract/PR NO.		F. Contractor			
1. Data Item No. A010		28. Title of Data Item: Developmental Drawings & Assoc Lists				3. Subtitle:			
4. Authority (Data Acquisition Document No.) DI-SESS-81002D				5. Contract Reference C.7.2.6.2.1		6. Requiring Office SFAE-CSS-FP-A			
7. DD 250 Req LT		34. Dist Statement Required A		10. Frequency ASREQ		12. Date of First Submission ASREQ			
8. APP Code A				11. As of Date N/A		13. Date of Subsequent Submission ASREQ			
16. REMARKS Submit new drawings for review as part of the ECP submittal. The typical Government drawing review period is 30 days. The Contractor will have 30 days, after the receipt of comments, to incorporate the changes and return the final drawings to the Government. NOTE: The review/revision process may take more than one iteration. Draft drawings will be submitted in .PDF format, via e-mail. Final drawings will be submitted in native CAD format (as an e-mail attachment). All submissions shall be IAW the TDP Option Selection Worksheet (Attachment 011). Drawing submissions shall be made to the following: <u>James.d.stephens@us.army.mil</u> <u>Brian.wilson20@us.army.mil</u> <u>Victor.Vaughn@us.army.mil</u>						14. Distribution			
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								Draft	
						CSS-FP-E		1	
						TAR-D/CM		1	
						PCO		1	
						15. TOTAL		10	
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1. Data Item No. A015		7. Title of Data Item: Logistics Management Information (LMI) Data Products				3. Subtitle: STTE																																																								
4. Authority (Data Acquisition Document No.) DI-ALSS-80686				5. Contract Reference C.9.3.1		6. Requiring Office AMSTA-LC-CJB																																																								
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	1		1																																																											
	15. TOTAL		1	1	1																																																									
<p>16. REMARKS</p> <p>INITIAL DRAFT LIST IS DUE AT THE MPP REVIEW/PROVISIONING CONFERENCE. THE GOVERNMENT SHALL REVIEW THE DRAFT STTE LIST IAW REQUIREMENTS SPECIFIED IN THE SOW AND PROVIDE COMMENTS NLT 30 DAYS AFTER RECEIPT. THE CONTRACTOR SHALL CORRECT STTE LIST AND PROVIDE FINAL CORRECTED COPY TO THE GOVERNMENT NLT 45 DAYS AFTER RECEIPT. THE GOVERNMENT WILL PROVIDE COMMENTS WITHIN 30 DAYS OF RECEIPT.</p> <p>THE DELIVERABLE MUST HAVE SEPARATED TMDE AND SPECIAL TOOLS LISTS INITIAL AND SUBSEQUENT STTE LIST SUBMISSIONS SHALL BE ACCOMPANIED BY A LETTER OF TRANSMITTAL. ONLY THE FINAL STTE LIST SUBMISSION SHALL BE ACCOMPANIED BY A DD FORM-250 (DD-250).</p> <p>tailoring: Delete last sentence of 10.1. delete 10.2, 10.2.1, and 10.2.2 delete pages 2-3</p> <p>CONTRACTOR CAN ONLY INVOICE UPON FINAL GOVERNMENT ACCEPTANCE.</p> <p>GOVERNMENT RECEIPT OF DOCUMENTATION DOES NOT CONSTITUTE ACCEPTANCE. AMSTA-LC-CJB WILL PROVIDE NOTICE OF ACCEPTANCE FOR DOCUMENTATION THROUGH THE PCO TO CONTRACTOR WITHIN THE ESTABLISHED TIME FRAME AND GUIDELINES CALLED OUT IN THE SCOPE OF WORK AND APPLICABLE CDRLS.</p> <p>ELECTRONIC DISTRIBUTION FOR THIS CDRL SHALL BE MADE TO THE FOLLOWING: BRUCE LOEFFLER@US.ARMY.MIL AND KELLYE@TACOM.ARMY.MIL</p> <p>THE ELECTRONIC SUBMISSIONS SHALL BE ON CD-ROM READABLE BY COMPUTERS RUNNING MICROSOFT WINDOWS OR AS ARRANGED IN WRITING WITH THE PCO. HARD COPY AND ELECTRONIC SUBMITTALS UNDER THIS CDRL SHALL BE FORWARDED TO THE FOLLOWING ADDRESS: U.S. ARMY TACOM 6501 E. 11 MILE, MAILSTOP 409, AMSTA-LC-CJB, ATTN: Dennis Ward, WARREN, MI 48397</p>																																																														
G. PREPARED BY Dennis Ward		H. DATE 22 Mar 07		I. APPROVED BY		J. DATE																																																								

CONTRACT DATA REQUIREMENTS LIST						Form Approved CMB No.			
<i>Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-2302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract. PR No. listed in Block E.</i>									
A. Contract Line Item No.			B. Exhibit A		C. Category				
D. System/Item. Buffalo Mine Protected Clearance Vehicle (MPCV)				E. Contract/PR NO.		F. Contractor			
1. Data Item No.A016		8. Title of Data Item: Operator, Field and Sustainment Technical Manual and RPSTL				3. Subtitle: TM 9-2320-XXX-10 TM 9-2320-XXX-24 TM 9-2320-XXX-24P			
4. Authority (Data Acquisition Document No.) MIL-STD-40051-2 MIL-STD-2361C				5. Contract Reference C.10		6. Requiring Office AMSTA-LC-CJL			
7. DD 250 Req DD	14. Dist Statement Required		10. Frequency AS REQ	12. Date of First Submission		14. DISTRIBUTION			
8. APP Code			11. As of Date	13. Date of Subsequent Submission SEE BLOCK 16		a. ADDRESSEE b. COPIES Draft Final Reg Repro			
16. REMARKS TM 9-2320-XXX-10, TM 9-2320-XXX-24 and TM 9-2320-XXX-24P * Validated Draft Equipment Publication (DEP). Deliver six paper copies of validated Operator, Field and Sustainment, and RPSTL Technical Manuals for the Buffalo 240 Days After Contract (DAC) . The Government will review and provide comments within 30 days after receipt of DEP. ** Final Draft Equipment Publication (FDEP). Deliver two paper copies of Operator, Field and Sustainment, and RPSTL Technical Manuals for the Buffalo 30 days after completion of government verification of DEP. ** Final Reproducible Copy (FRC). Deliver three paper copies of Operator, Field and Sustainment, and RPSTL Technical Manuals for the Buffalo 30 days after Government review and acceptance of FDEP. The Contractor shall deliver one CD with each complete TM in electronic copy (PDF), and one CD containing the source files (text and art) used to create each manual. The Contractor shall also deliver one electronic copy of assembly/running sheets for each TM. Contractor shall overpack one Operator's manual with each Buffalo delivered and a specified number of Technical Manuals (Maintenance and RPSTL). (The Government will print the manuals.) See Attachment 001 and 002 for clarification.						* AMSTA-LC-	6		
						** AMSTA-LC-		3	1
						DCMA			1
						15. TOTAL		6	3
G. PREPARED BY Randy Derewonko			H. DATE 03/20/07	I. APPROVED BY		J. DATE			

CONTRACT DATA REQUIREMENTS LIST						Form Approved CMB No.		
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A. Contract Line Item No.			B. Exhibit A		C. Category			
E. System/Item. Buffalo Mine Protected Clearance Vehicle (MPCV)				E. Contract/PR NO.		F. Contractor		
1. Data Item No. A017		9. Title of Data Item: Validation Plan and Records				3. Subtitle:		
4. Authority (Data Acquisition Document No.) MIL-STD-40051-2 MIL-STD-2361C				5. Contract Reference C.10.4.2		6. Requiring Office AMSTA-LC-CJL		
7. DD 250 Req DD	15. Dist Statement Required		10. Frequency AS REQ	12. Date of First Submission See Block 16		14. DISTRIBUTION		
8. APP Code			11. As of Date See Block 16	13. Date of Subsequent Submission See Block 16		a. ADDRESSEE	b. COPIES	
						Draft	Final Reg Repro	
16. REMARKS Blocks 12 & 13: The contractor shall submit in their own format electronically. Deliver Validation Plan 30 days prior to start of Validation. The contractor shall submit completed Validation records on a monthly basis. Email Addresses: AMSTA-LC-CJL: randy.derewonko@us.army.mil SFAE-CSS-F-E: james.d.stephens@us.army.mil						AMSTA-LC-		1
						SFAE-CSS-		1
						15. TOTAL		
G. PREPARED BY Randy Derewonko			H. DATE 03/20/07		I. APPROVED BY		J. DATE	

CONTRACT DATA REQUIREMENTS LIST						Form Approved CMB No. 0704-0188			
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A. Contract Line Item No.			B. Exhibit		C. Category				
M. System/Item. Buffalo				E. Contract/PR NO.		F. Contractor			
1. Data Item No. A018		17. Title of Data Item: Packaging				3. Subtitle: Maintenance Analysis			
4. Authority (Data Acquisition Document No.) MIL-STD-3003				5. Contract Reference C.11.1		6. Requiring Office AMSTA-LC-LEAP			
7. DD 250 Req LT	23. Dist Statement Required		10. Frequency AS REQ	12. Date of First Submission See Block 16		14. Distribution			
8. APP Code A			11. As of Date	13. Date of Subsequent Submission See Block 16		a. Addressee AMSTA-	b. Copies		
						Draft	Final		
							Reg Repro		
16. REMARKS A cover letter or notice of submission for each data deliverable shall be sent to the Systems Acquisition Manager (SAM), [Office Symbol] and to the Contract Specialist (buyer), [Office Symbol]. Contractor shall develop an EPDS for each Buffalo variant IAW MIL-STD-3003. Draft will be submitted 30 days prior to validation. Final submittal _____ Government to review and provide comments within 20 days of receipt. Contractor to respond within 20 days after receipt of Government comments. EPDS must be submitted electronically in a format that is readable and editable by the Government (currently MS Word - Office 2003). Repro copy = Electronic delivery CD ROM or email: nancy.erwin@us.army.mil (preferred)							1		1
							1		1
G. PREPARED BY			H. DATE 22 Nov 05	I. APPROVED BY		J. DATE			

CONTRACT DATA REQUIREMENTS LIST						Form Approved CMB No. 0704-0188			
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A. Contract Line Item No.			B. Exhibit		C. Category				
N. System/Item. Buffalo				E. Contract/PR NO.		F. Contractor			
1. Data Item No. A019		18. Title of Data Item: Logistics Management Information (LMI) Data Products				3. Subtitle: Packaging Data Elements (coded data)			
4. Authority (Data Acquisition Document No.) DI-ALSS-81529				5. Contract Reference C.11.3.2		6. Requiring Office AMSTA-LC-LEAP			
7. DD 250 Req LT	24. Dist Statement Required		10. Frequency AS REQ	12. Date of First Submission See Block 16		14. Distribution			
8. APP Code A			11. As of Date	13. Date of Subsequent Submission See Block 16		a. Addressee AMSTA-	b. Copies		
						Draft	Final		
						Reg	Repro		
16. REMARKS A cover letter or notice of submission for each data deliverable shall be sent to the Systems Acquisition Manager (SAM), [Office Symbol} and to the Contract Specialist (buyer), [Office Symbol]. Coded Data: First submittal due 30 days after provisioning and subsequent submittals due by 25 of each month when data is complete (no data, no submittal). The following data element positions as defined in Attachment PKG2 will be left blank: 17, 27-28, 38, 114, 158,209, 215-336. Government to review and provide comments within 20 days of receipt. Contractor to respond within 20 days after receipt of Government comments.						SFAE-CS-FP	1		1
						PCO	1		1
						15. TOTAL			
G. PREPARED BY James Stephens			H. DATE 22 Mar 07		I. APPROVED BY		J. DATE		

CONTRACT DATA REQUIREMENTS LIST						Form Approved CMB No. 0704-0188			
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A. Contract Line Item No.		B. Exhibit		C. Category					
O. System/Item. Buffalo MPCV				E. Contract/PR NO.		F. Contractor			
1. Data Item No. A020		19. Title of Data Item: Special Packaging Instructions (SPI)				3. Subtitle:			
4. Authority (Data Acquisition Document No.) DI-PACK-80121B				5. Contract Reference C.11.3.3		6. Requiring Office AMSTA-LC-			
7. DD 250 Req LT	25. Dist Statement Required		10. Frequency AS REQ	12. Date of First Submission See Block 16		14. Distribution			
8. APP Code A			11. As of Date	13. Date of Subsequent Submission See Block 16		a. Addressee AMSTA-	b. Copies Draft Final Reg Repro		
16. REMARKS A cover letter or notice of submission for each data deliverable shall be sent to the Systems Acquisition Manager (SAM), [Office Symbol} and to the Contract Specialist (buyer), [Office Symbol]. Special Packaging Instructions: First submittal due 30 days after provisioning and subsequent submittals due by 25 th of each month when data is complete (no data, no submittal). Government to review and provide comments within 20 days of receipt. Contractor to respond within 20 days after receipt of Government comments. Special Packaging Instructions must be submitted electronically in a format that is readable and editable by the Government (currently MS Word - Office 2003) Repro copy = Electronic delivery CD ROM or email: nancy.erwin@us.army.mil (preferred)						SFAE-CS-FP	1		1
						PCO	1		1
						15. TOTAL			
G. PREPARED BY James Stephens			H. DATE 22 Mar 07		I. APPROVED BY		J. DATE		

CONTRACT DATA REQUIREMENTS LIST						Form Approved CMB No. 0704-0188	
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A. Contract Line Item No.			B. Exhibit		C. Category		
Q. System/Item. Buffalo MPCV				E. Contract/PR NO.		F. Contractor	
1. Data Item No. A022		21. Title of Data Item: Long Life Reusable Container (LLRC)				3. Subtitle:	
4. Authority (Data Acquisition Document No.) AR 700-15				5. Contract Reference C.11.5		6. Requiring Office AMSTA-LC-LEAP	
7. DD 250 Req LT	27. Dist Statement Required		10. Frequency AS REQ	12. Date of First Submission See Block 16		14. Distribution	
8. APP Code A			11. As of Date	13. Date of Subsequent Submission See Block 16		a. Addressee AMSTA-	b. Copies
						Draft	Final
							Reg Repro
16. REMARKS Contractor shall determine if new or existing LLRC designs are suitable for reparable items. Contractor shall assess form, fit and function of existing containers and compare costs of modifications or alternate new designs. Contractor shall consult with Government (AMSTA-LC-LEAP) 90 days after each Logistic Review. If acceptable, Contractor to submit proposal within 45 days to either (1) develop new LLRC design or (2) modify existing design. Contractor's proposal shall include the cost to develop a TDP. Government will evaluate each proposal within 20 days upon receipt. If approved, Contractor shall provide new or modified LLRC with associated TDP 120 days after receipt of formal Government direction.						1	1
						1	1
						15. TOTAL	
G. PREPARED BY			H. DATE		I. APPROVED BY		J. DATE

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A. Contract Line Item No.		B. Exhibit		C. Category					
K. System/Item. Buffalo MPCV				E. Contract/PR NO.		F. Contractor			
1. Data Item No. A023		10. Title of Data Item: Inspection and Test Plan				3. Subtitle: First Production Vehicle Inspection Plan			
4. Authority (Data Acquisition Document No.) DI-QCIC-81110				5. Contract Reference C.12.3.2.2		6. Requiring Office AMSTA-TAR-D/21			
7. DD 250 Req LT		17. Dist Statement Required REQUIRED		10. Frequency AS REQ		12. Date of First Submission See Block 16			
8. APP Code		11. As of Date		13. Date of Subsequent Submission See Block 16		14. Distribution			
16. REMARKS Submit, electronically, an FPVI plan (FIR, PD, and technical data) 30 days prior to conduct of FPVI. Allow 15 days for government review. Submit final FPVI plan 10 days after Government's comments for PCO approval: bill.hurt@us.army.mil; victor.vaughn@us.army.mil; james.d.stephens@us.army.mil				a. Addressee AMSTA-		b. Copies			
						Draft		Final	
						Reg		Repro	
				AMSRD-TAR-D		1		1	
				SFAE-CSS-FP-C		1		1	
				LC-CJB		2		2	
				15. TOTAL		4			
G. PREPARED BY Bill Hurt		H. DATE 22 Mar 07		I. APPROVED BY		J. DATE			

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A. Contract Line Item No.			B. Exhibit		C. Category				
J. System/Item. Buffalo MPCV				E. Contract/PR NO.		F. Contractor			
1. Data Item No. A024		9. Title of Data Item: Test/Inspection Report				3. Subtitle: First Production Vehicle Inspection (FPVI)			
4. Authority (Data Acquisition Document No.) DI-NDTI-80809B				5. Contract Reference C.12.3.2.3		6. Requiring Office AMSTA-TAR-D/21			
7. DD 250 Req LT		16. Dist Statement Required REQUIRED		10. Frequency AS REQ		12. Date of First Submission See Block 16			
8. APP Code				11. As of Date		13. Date of Subsequent Submission See Block 16			
				14. Distribution					
16. REMARKS First submission is due 30 days after completion of FPVI. Government will review within 15 days after receipt. Final submittal is due 10 days after government review. Submit report electronically to: bill.hurt@us.army.mil; victor.vaughn@us.army.mil; james.d.stephens@us.army.mil				a. Addressee AMSTA-		b. Copies			
						Draft		Final	
						Reg		Repro	
				AMSRD-TAR-D		1		1	
				LC-CJB		1		1	
				SFAE-CSS-FP-C		1		1	
				15. TOTAL				3	
G. PREPARED BY Bill Hurt			H. DATE 22 Mar 07		I. APPROVED BY		J. DATE		

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A. Contract Line Item No.		B. Exhibit		C. Category			
L. System/Item. Buffalo MPCV				E. Contract/PR NO.		F. Contractor	
1. Data Item No. A025		11. Title of Data Item: End Item Final Inspection Record				3. Subtitle: Final Inspection Record (FIR)	
4. Authority (Data Acquisition Document No.) DI-QCIC-81068				5. Contract Reference C.12.3.2.4		6. Requiring Office AMSTA-TAR-D/21	
7. DD 250 Req LT		18. Dist Statement Required REQUIRED		10. Frequency AS REQ		12. Date of First Submission See Block 16	
8. APP Code		11. As of Date		13. Date of Subsequent Submission See Block 16		14. Distribution	
16. REMARKS Tailoring: Delete paragraph 10.2. Contractor's format may be used. FIR shall be submitted, electronically and compatibly to: bill.hurt@us.army.mil ; james.d.stephens@us.army.mil ; victor.vaughn@us.army.mil . Submit draft FIR 45 days prior to start of production. Allow 15 days for Government review. Final FIR is due 15 days after receipt of PCO's comments.				a. Addressee AMSTA-		b. Copies	
						<div style="display: flex; justify-content: space-between;"> <div>Draft</div> <div>Final</div> </div>	
						<div style="display: flex; justify-content: space-between;"> <div>Reg</div> <div>Repro</div> </div>	
				AMSRD-TAR-D		1	
				LC-CJB		1	
				SFAE-CSS-FP-CE		1	
				15. TOTAL		3	
G. PREPARED BY Bill Hurt		H. DATE 22 Mar 07		I. APPROVED BY		J. DATE	

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A. Contract Line Item No.			B. Exhibit		C. Category			
M. System/Item. Buffalo MPCV				E. Contract/PR NO.		F. Contractor		
1. Data Item No. A027		12. Title of Data Item: Failure Analysis and Corrective Action Report				3. Subtitle: Test Incident Reports (TIRs)		
4. Authority (Data Acquisition Document No.) DI-RELI-81315				5. Contract Reference C.12.5		6. Requiring Office AMSTA-TAR-D/21		
7. DD 250 Req LT	19. Dist Statement Required REQUIRED		10. Frequency AS REQ	12. Date of First Submission See Block 16	14. Distribution			
8. APP Code			11. As of Date	13. Date of Subsequent Submission See Block 16	a. Addressee AMSTA-		b. Copies	
16. REMARKS Response to FACARs (for PVT, FPT, and RAM) are submitted to: bill.hurt@us.army.mil victor.vaughn@us.army.mil james.d.stephens@us.army.mil						Draft	Final	
					AMSRD-TAR-D	1	1	
					LC-CJB	2	2	
					SFAE-CSS-FP-C	1	1	
					15. TOTAL		4	4
G. PREPARED BY Bill Hurt			H. DATE 22 Mar 07		I. APPROVED BY		J. DATE	

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A. Contract Line Item No.			B. Exhibit		C. Category				
N. System/Item. Buffalo MPCV				E. Contract/PR NO.		F. Contractor			
1. Data Item No. A028		13. Title of Data Item: Quality Deficiency Reports (QDRs)				3. Subtitle: Product Quality Deficiency Reports - Field			
4. Authority (Data Acquisition Document No.) DI-RELI-81315(T)				5. Contract Reference C.12.10.2		6. Requiring Office AMSTA-TAR-d/21			
7. DD 250 Req LT		20. Dist Statement Required REQUIRED		10. Frequency AS REQ		12. Date of First Submission See Block 16			
8. APP Code				11. As of Date		13. Date of Subsequent Submission See Block 16			
16. REMARKS Final written response to PQDRs is due within 30 days of receipt of the PQDR. Forward electronic reports to: bill.hurt@us.army.mil james.d.stephens@us.army.mil victor.vaughn@us.army.mil				14. Distribution					
				a. Addressee		b. Copies			
				AMSTA-		Draft		Final	
						Reg		Repro	
				AMSRD-TAR-D				1	
				LC-CHB				2	
				SFAE-CSS-FP-C				1	
15. TOTAL				4					
G. PREPARED BY Bill Hurt			H. DATE 22 Mar 07		I. APPROVED BY		J. DATE		

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A. Contract Line Item No.			B. Exhibit		C. Category				
O. System/Item. Buffalo MPCV				E. Contract/PR NO.		F. Contractor			
1. Data Item No. A029		14. Title of Data Item: Quality Deficiency Reports (QDRs)			3. Subtitle: Product Quality Deficiency Reports - GFM				
4. Authority (Data Acquisition Document No.) DI-QCIC-80736				5. Contract Reference C.12.12		6. Requiring Office AMSTA-TAR-D/21			
7. DD 250 Req LT		21. Dist Statement Required REQUIRED		10. Frequency AS REQ		12. Date of First Submission See Block 16			
8. APP Code				11. As of Date		13. Date of Subsequent Submission See Block 16			
16. REMARKS Prepare and submit PQDR on discrepant GFM, upon receipt. Forward electronic reports to: <u>bill.hurt@us.army.mil</u> <u>victor.vaughn@us.army.mil</u> <u>james.d.stephens@us.army.mil</u>				14. Distribution					
				a. Addressee AMSTA-		b. Copies			
						Draft		Final	
						Reg		Repro	
				AMSRD-TAR-D				1	
				LC-CJB				2	
				SFAE-CSS-FP-C				1	
15. TOTAL						4			
G. PREPARED BY Bill Hurt			H. DATE 22 Mar 07		I. APPROVED BY		J. DATE		

CONTRACT DATA REQUIREMENTS LIST						Form Approved CMB No.	
<i>Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-2302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract. PR No. listed in Block E.</i>							
A. Contract Line Item No.			B. Exhibit A		C. Category		
F. System/Item. Buffalo MPCV				E. Contract/PR NO.		F. Contractor	
1. Data Item No. A030		22. Title of Data Item: Safety Assessment Report				3. Subtitle: Safety and Health Hazard Assessment	
4. Authority (Data Acquisition Document No.) DI-SAFT-80102B				5. Contract Reference C.13.2		6. Requiring Office AMSTA-CS-CZ	
7. DD 250 Req LT	28. Dist Statement Required		10. Frequency As required	12. Date of First Submission See Block 16		14. DISTRIBUTION	
8. APP Code A			11. As of Date	13. Date of Subsequent Submission See Block 16		a. ADDRESSEE	
						b. COPIES	
						Draft	Final
						Reg	Repro
16. REMARKS The contractor shall provide updates to the Safety Assessment Report (SAR) as required when modifications are made to the system design and/or operational/maintenance procedures. The SAR shall include safety and health hazards. Email Addresses: margaret.wagner@us.army.mil				AMSTA-CS-CZ			1
				15. TOTAL			
G. PREPARED BY Margaret Wagner			H. DATE 22Aug06		I. APPROVED BY		J. DATE

CONTRACT DATA REQUIREMENTS LIST						Form Approved CMB No. 0704-0188		
<i>Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-2302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract. PR No. listed in Block E.</i>								
A. Contract Line Item No.			B. Exhibit A		C. Category			
System/Item: Buffalo MPCV				E. Contract/PR NO.		F. Contractor		
1. Data Item No. A032		24. Title of Data Item: Warranty Performance Report				3. Subtitle:		
4. Authority (Data Acquisition Document No.) DI-SESS-81639(T)				5. Contract Reference C.17.2		6. Requiring Office AMSRD-TAR-E		
7. DD 250 Req LT	30. Dist Statement Required		10. Frequency ANNLY	12. Date of First Submission SEE BLOCK 16		14. Distribution		
8. APP Code			11. As of Date SEE BLK 16	13. Date of Subsequent Submission SEE BLOCK 16		a. Addressee b. Copies Draft Final Reg Repro		
16. REMARKS Report shall be submitted electronically. The first report is due six months after first vehicle delivered. Repro = electronic copy delivery to email: SFAE-CSS-FP-E AMSRD-TAR-E AMSTA-LC-CJB The DID is tailored as follows: Para 2.1.2 – delete paras f, g, j, n, and p. Para 2.1.2.o – delete “from contract award to the end of the reporting period.” Para 2.1.3-- delete all EXCEPT e. Para 2.1.4—delete in its entirety. Para 2.1.5 – delete in its entirety. Para 2.1.6: Delete “from contract award to the end date”. Delete para 2.2 in its entirety.						AMSRD-TAR-E		1
						SFAE-CSS-FP-E		1
						AMSTA LC-CJB		2
						DCMA		1
15. TOTAL							4	
G. PREPARED BY			H. DATE 29 Jun 05		I. APPROVED BY		J. DATE 29 June 2005	

CONTRACT DATA REQUIREMENTS LIST						Form Approved CMB No. 0704-0188			
<i>Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-2302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract. PR No. listed in Block E.</i>									
A. Contract Line Item No.			B. Exhibit		C. Category				
F. System/Item. Buffalo MPCV				E. Contract/PR NO.		F. Contractor			
1. Data Item No. A033		10. Title of Data Item: Training Materials				3. Subtitle: Critical Task List			
4. Authority (Data Acquisition Document No.) DI-ILSS-80872				5. Contract Reference C.18.1		6. Requiring Office AMSTA-LC-LFE			
7. DD 250 Req LT	16. Dist Statement Required		10. Frequency AS REQ	12. Date of First Submission See Block 16		14. Distribution			
8. APP Code A			11. As of Date	13. Date of Subsequent Submission See Block 16		a. Addressee AMSTA-	b. Copies		
						Draft	Final		
						Reg	Repro		
16. REMARKS *Submit the contractor shall provide the NET manager a Critical Task List, 30 days prior to training. 6501 E 11 Mile Road AMSTA-LC-LFE mail stop 104 Warren, MI 48397-5000						LC-CJB	1		1
						15. TOTAL			
G. PREPARED BY Jeff Bury			H. DATE 20 Mar 07		I. APPROVED BY		J. DATE		

CONTRACT DATA REQUIREMENTS LIST							Form Approved CMB No. 0704-0188	
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A. Contract Line Item No.			B. Exhibit			C. Category		
H. System/Item. Buffalo MPCV					E. Contract/PR NO.		F. Contractor	
1. Data Item No. A035		12. Title of Data Item: Training Materials					3. Subtitle: Training NET Support Package Consumable List	
4. Authority (Data Acquisition Document No.) DI-ILSS-80872					5. Contract Reference C.18.3.3		6. Requiring Office AMSTA-LC-LFE	
7. DD 250 Req LT	18. Dist Statement Required		10. Frequency AS REQ	12. Date of First Submission See Block 16		14. Distribution		
8. APP Code A			11. As of Date	13. Date of Subsequent Submission See Block 16		a. Addressee AMSTA-	b. Copies	
						Draft	Final	
						Reg	Repro	
16. REMARKS *Submit the contractor shall provide the NET manager a consumable list 14 days prior to each class. 6501 E 11 Mile Road AMSTA-LC-LFE mail stop 104 Warren, MI 48397-5000						LC-CJB	1	1
						DCMA	1	1
						15. TOTAL		
G. PREPARED BY Jeff Bury			H. DATE 20 Mar		I. APPROVED BY		J. DATE	

CONTRACT DATA REQUIREMENTS LIST										Form Approved CMB No. 0704-0188		
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-2302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract. PR No. listed in Block E.												
A. Contract Line Item No.				B. Exhibit				C. Category				
I. System/Item. Buffalo MPCV						E. Contract/PR NO.			F. Contractor			
1. Data Item No. A036		13. Title of Data Item: Training Materials						3. Subtitle: Training Letter of Support Requirements				
4. Authority (Data Acquisition Document No.) DI-ILSS-80872						5. Contract Reference C.18.3.4			6. Requiring Office AMSTA-LC-LFE			
7. DD 250 Req LT	19. Dist Statement Required		10. Frequency AS REQ		12. Date of First Submission See Block 16			14. Distribution				
8. APP Code A			11. As of Date		13. Date of Subsequent Submission See Block 16			a. Addressee AMSTA-		b. Copies		
									Draft		Final	
									Reg		Repro	
16. REMARKS *Submit the contractor shall provide the NET manager a letter of support requirements 14 day prior to each class. 6501 E 11 Mile Road AMSTA-LC-LFE mail stop 104 Warren, MI 48397-5000							LC-CJB		1		1	
							DCMA		1		1	
							15. TOTAL					
G. PREPARED BY Jeff Bury			H. DATE 20 Mar 07		I. APPROVED BY				J. DATE			

CONTRACT DATA REQUIREMENTS LIST						Form Approved CMB No. 0704-0188	
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A. Contract Line Item No.			B. Exhibit		C. Category		
J. System/Item. Buffalo MPCV				E. Contract/PR NO.		F. Contractor	
1. Data Item No. A037		14. Title of Data Item: Training Materials				3. Subtitle: Training Certificates	
4. Authority (Data Acquisition Document No.) DI-ILSS-80872				5. Contract Reference C.18.3.7		6. Requiring Office AMSTA-LC-LFE	
7. DD 250 Req LT	20. Dist Statement Required		10. Frequency ASREQ	12. Date of First Submission See Block 16		14. Distribution	
8. APP Code A			11. As of Date	13. Date of Subsequent Submission See Block 16		a. Addressee AMSTA-	b. Copies
16. REMARKS *Submit the contractor shall provide each student a training certificate on the last day of training. Training Location							
						15. TOTAL	
G. PREPARED BY Jeff Bury			H. DATE 20 Mar 07		I. APPROVED BY		J. DATE

CONTRACT DATA REQUIREMENTS LIST						Form Approved CMB No. 0704-0188			
<i>Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-2302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract. PR No. listed in Block E.</i>									
A. Contract Line Item No.			B. Exhibit		C. Category				
R. System/Item. Buffalo MPCV				E. Contract/PR NO.		F. Contractor			
1. Data Item No. A039		25. Title of Data Item: Logistics Management Information (LMI) Data Products				3. Subtitle: UID Candidate List and Data Summary			
4. Authority (Data Acquisition Document No.) DI-ALSS-81529				5. Contract Reference C.19.1		6. Requiring Office AMSTA-LC-CJB			
7. DD 250 Req LT		31. Dist Statement Required		10. Frequency AS REQ		12. Date of First Submission See Block 16			
8. APP Code A				11. As of Date		13. Date of Subsequent Submission See Block 16			
16. REMARKS <p>THE UID CANDIDATE LIST AND DATA SUMMARY SHALL BE SUBMITTED AT THE MPP REVIEW/ PROVISIONING CONFERENCE. THE GOVERNMENT WILL PROVIDE COMMENTS ON THE LIST WITHIN THIRTY (30) DAYS.</p> <p>THE CONTRACTOR SHALL FINALIZE THE UID CANDIDATE LIST AND UID DATA SUMMARY WITHIN THIRTY (30) DAYS OF THE SUCCESSFUL COMPLETION OF TESTING. THE GOVERNMENT WILL PROVIDE NOTICE WITHIN 30 DAYS OF RECEIPT. THE FINAL UID CANDIDATE LIST AND DATA SUMMARY SHALL BE ACCOMPANIED BY A DD 250. THE CONTRACTOR SHALL MARK ALL ITEMS IDENTIFIED BY THE GOVERNMENT FROM THE UID CANDIDATE LIST WITH THE APPROPRIATE UID, AS REQUIRED IN THE SCOPE.</p> <p>GOVERNMENT RECEIPT OF DOCUMENTATION DOES NOT CONSTITUTE ACCEPTANCE. AMSTA-LC-CJB WILL PROVIDE NOTICE OF ACCEPTANCE FOR DOCUMENTATION THROUGH THE PCO TO CONTRACTOR WITHIN THE ESTABLISHED TIME FRAME AND GUIDELINES CALLED OUT IN THE SCOPE OF WORK AND APPLICABLE CDRLS.</p> <p>CONTRACTOR CAN ONLY INVOICE UPON FINAL GOVERNMENT ACCEPTANCE. EMAIL TO: AMSTA-LC-CJB, DENNIS.J.WARD@US.ARMY.MIL SFAE-CS-FP, JAMES.D.STEPHENS@US.ARMY.MIL</p>				14. Distribution					
				a. Addressee AMSTA-		b. Copies			
						Draft		Final	
						Reg		Repro	
				LC-CJB		1		1	
				DCMA		1		1	
15. TOTAL		1		1		1			
G. PREPARED BY James Stephens			H. DATE 23 Mar 07		I. APPROVED BY		J. DATE		

EXHIBIT B**DATA ITEM DESCRIPTION**

TITLE: Warranty Performance Report

Number: DI-SESS-81639 (T)

AMSC Number: F7490

DTIC Applicable: No

Preparing Activity: F/10

Applicable Forms: None

Approval Date: 10 JAN 03

Limitation: N/A

GIDEP Applicable: No

Use/Relationships: Warranty reports provide information on items under warranty; contractor repair, replacement, and reimbursement; and equipment failure data associated with Reliability Improvement Warranties (RIWs).

Data is used to track and assess the effectiveness and implementation of the contract warranty provisions; to apprise the government of the type, severity, and frequency of failures; to verify warranty coverage for each item delivered; and to document warranty periods and delivery schedules.

This data item description (DID) provides instructions for reporting data products generated by the specific and discrete task requirements as delineated by the contract. The warranty status portion is geared to warranty provisions where individual warranted item identification is needed, and remedies include repair/replacement and reimbursement. The warranty data portion is geared to warranty provisions where a Reliability Improvement Warranty (RIW) is delineated in the contract or data on reliability/performance achievement is necessary.

It is not intended that all the requirements contained herein should be applied to every contract. Portions of this DID may be tailored out according to the needs of the procuring agency.

This DID supercedes DI-MNTY-81217, Warranty Performance Reports.

Requirements:

1. Format. The report shall be in contractor format and shall delineate data for each contract line item (CLIN) covered by the warranty.

2. Content.

2.1. Warranty status information

2.1.1. Header Information. The header shall include the following:

- a. Contract number
- b. Calendar reporting period covered by the report
- c. Warrantor's name
- d. Repair facility address (including city, state, and zip code)

DI-SESS-81639

- e. Warrantor's Commercial and Government Entity (CAGE) code
- f. Warrantor's Department of Defense Activity Address Code (DoDAAC)

2.1.2. Warranted Item Information. The report shall include the following information for each CLIN covered by a warranty delivered to the government during the reporting period:

- a. CLIN
- b. National Stock Number (NSN)
- c. Nomenclature (noun)
- d. Serial Number
- e. Part Number
- ~~f. Delivery date (date of government acceptance by execution of DD Form 250, or scheduled date for future deliveries)~~
- ~~g. Shipping date~~
- h. Destination
- i. In-service date (date when the warranted items are turned over to field users)
- ~~j. Contract date~~
- k. Warranty date
- l. Warranty length
- m. Warranty end date
- ~~n. Applicable weapon system(s)~~
- o. Cumulative data of section 2.1.2 for CLIN items delivered under the contract to the government from contract award to the end of the reporting period.
- ~~p. Cumulative data of section 2.1.2 for CLIN items delivered under the contract to the government for which the warranty has expired from contract award to the end date of the reporting period.~~

~~2.1.3. Contractor's plant warranty repair/replacement. For CLINs returned for repair/replacement at the contractor's plant during the reporting period, information shall include:-~~

- ~~a. NSN and nomenclature of the returned CLIN~~
- ~~b. Date received at plant~~
- ~~c. Serial Number~~
- e. Action taken (repaired/replaced/awaiting action/shipped)
- ~~f. NSN, part number, and quantity of repair parts used~~
- ~~g. Cost of repair/replacement (parts and labor)~~
- ~~h. Cost of failure~~

~~2.1.4. On-site contractor warranty repair/replacement. For CLINs repaired/replace on-site (local contractor facilities, dealerships, representatives) by the contractor or contractor's designated representative during the reporting period, information shall include:~~

- ~~a. NSN and nomenclature of the CLIN item~~
- ~~b. Serial number~~
- ~~c. Action taken (repaired/replaced)~~
- ~~d. NSN, part number, and quantity of repair parts used~~
- ~~e. Cost of repair/replacement (parts and labor)~~
- ~~f. Cost of failure~~

~~2.1.5. Contractor reimbursements to government for warranty repair. For warranty claims submitted to contractor for reimbursement of government costs for warranty repair during the reporting period, information shall include:~~

- ~~a. Government warranty claim number~~
- ~~b. NSN and nomenclature~~
- ~~c. Government claim amount~~
- ~~d. Contractor reimbursement amount~~
- ~~e. Reason for denial of reimbursement, if applicable~~
- ~~f. Reason for lesser amount of reimbursement than government claim amount, if applicable~~
- ~~g. Status of claim~~

~~2.1.6. Cumulative data. For paragraphs 2.1.3, 2.1.4, and 2.1.5, report cumulative data from contract award to the end date of the reporting period.~~

2.1.7. Remarks. Provide contractor comments and recommendations as required.

~~2.2. Warranty data~~

~~2.2.1. Program summary. The program summary shall include the following:~~

- ~~a. Program detail. The program/RIW start date, reporting period start and cut-off date.~~
- ~~b. Utilization details. The average quantity of installed systems average operating time (AOT) and total operating hours (TOH).~~
- ~~c. Repair detail. The quantity of units returned subdivided by: exclusions (expressed both as a quantity as well as a percent of total units returned), non-verified failures (expressed both as a quantity as well as a percent of total units returned), and quantity of warranted failures; warranty units repaired and total repair days expressed as a quantity.~~
- ~~d. Performance statistics. The achieved mean time between failures (MTBF) and average turn-around time (TAT).~~
- ~~e. Program status. The number of days and operating hours, contract warranty, warranty used and warranty remaining.~~

~~2.2.2. Unit summary. Summary of the activity for each type unit [line replaceable unit (LRU)/shop replaceable unit (SRU)] as follows:~~

DI-SESS-81639

- a. Delivery/processing status. The number of total units delivered and units returned subdivided by: exclusions (expressed as both a quantity as well as a percentage of total units returned), non-verified failures (expressed as both a quantity as well as a percentage of total units returned), and quantity of warranted failures; quantity in repair, quantity in secure storage, quantity shipped, quantity condemned/lost, quantity on consignment, repair man hours, and repair parts and material costs.
- b. Utilization details. The average quantity of units installed and total operating hours (TOH).
- c. Unit cycle time. The logistical pipeline in average days for the following segments: shipment to contractor receipt, contractor receipt to storage, storage to shipment, shipment to installation, installation to removal, and removal to shipment.
- d. Unit performance. MTBF guaranteed and achieved, TAT guaranteed and achieved.
- e. Unit/detail. Historical activity of all delivered units as follows: unit serial number, date to storage, date of material release order (MRO), date shipped, elapsed time indicator (ETI) read out, configuration code, shipping destination, date installed, aircraft/equipment type and tail/serial number, date removed, date shipped to contractor, date received by contractor, originating activity, ETI reading in and RIW repair code (i.e. warranty exclusion, non-verified failure, warranty failure).

2.2.3. Modification status summary. Each type unit (LRU/SRU) shall contain all engineering change proposals (ECPs) submitted for reliability improvements as follows: ECP number, date submitted, date approved, status code (e.g. government approval, automatic approval, disapproved), configuration code, production effectivity (date) and quantity as well as total percent of units affected and completed.

2.2.4. Consignment spares inventory. A listing, indicating units (LRU/SRU) on consignment (loan) to the government, including the nomenclature, serial number, and date of consignment.

2.2.5. Parts consumption. An alphanumerical listing of all parts contained in the equipment under warranty, indicating the total quantity of each part consumed during repair actions. Data shall include all repair actions from the warranty start date through the required report cut-off date.

3. End of DI-SESS-81639.